

Board of Commissioners

James Blakley, Chairman
Terry Renegar, Vice Chairman
Benita Finney
Mark Jones
Richard Poindexter

**Interim County Manager**

Michael M. Ruffin
Commissioners Meeting Room
123 South Main Street
Mocksville, NC 27028
April 4, 2022 7:00 PM

AGENDA
Regular Meeting

1. Meeting Called to Order - Chairman Renegar
2. Invocation
3. Pledge of Allegiance
4. Ethics & Conflicts Disclosure
5. Adopt Agenda
6. Public Comment Period
 1. Public Comment Period Rules
7. Presentation
 1. Going the Extra Mile (GEM) Employee Awards Presentation
8. Consent Agenda
 - A. Approval of Minutes
 1. Board of Commissioners - Regular Meeting - Mar 7, 2022 6:00 PM
 2. Board of Commissioners - Special Called Meeting - Mar 2, 2022 8:00 AM
 3. Board of Commissioners - Special Called Meeting - Feb 25, 2022 2:00 PM
 4. Closed Session Minutes: 2/25/2022, 3/7/2022
 - B. Tax Reports, Releases and Refunds
 1. Tax Reports
 - C. Appointments
 1. Juvenile Crime Prevention Council Appointment - Jackie Copeland
 2. Board Re-Appointment - Yadkin Valley Economic Development District Inc. - Mark Jones & Suzanne Wright
 3. Board Re-Appointment - Juvenile Crime Prevention Council - Jeff Wallace, Jimmy Myers, Cindy Chapman
 - D. Budget Amendments/Transfers
 1. Budget Amendments for April 2022
 - E. Resolutions
 1. Resolution - National County Government Month
 2. Resolution Asset Infrastructure Assessment

F. Equipment Deletion

1. Delete 2016 Chevy Trax - Recreation & Parks Vehicle

9. Old Business

10. New Business

11. County Manager's Report

12. Commissioners' Comments

13. Closed Session

1. Closed Session Pursuant to 143.318.11.(A)(6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee.

14. Adjourn



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Public Comment Period Rules

BACKGROUND/PURPOSE OF REQUEST: Public Comment Period Rules

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Public Comment Period Rules 10052020

PUBLIC COMMENT PERIOD RULES

Revised: October 5, 2020

1. Thirty minutes before each regular monthly meeting of the Board of County Commissions of Davie County, a sign-up sheet shall be placed on the podium in the Davie County Commissioners meeting room on the second floor of the Administrative Office Building located at 123 South Main Street, Mocksville, North Carolina for anyone wishing to speak at the regular monthly meeting during the public comment period. In the event the regular monthly meeting location has changed, the sign-up sheet shall be placed on the podium at the changed location of the meeting. There shall be no advanced sign-ups allowed before this time.
2. Each person desiring to speak during the public comment shall sign up on the sign-up sheet provided and shall state fully their name, and topic on which he or she desire to speak. If the speaker has already discussed the topic with a particular staff member before the meeting, he or she shall identify the name of the staff member.
3. All speakers will be acknowledged by the Board or its designee in the order in which their names appear on the sign-up sheet.
4. Each speaker shall be allowed a total of three (3) minutes to speak and shall immediately stop when his or her three (3) minutes are up. If the speaker does not stop at the end of his/her time period, the speaker shall be considered as interrupting or disrupting a meeting under N.C.G.S. 143-318.17 and shall be subject to the criminal laws of the State of North Carolina. In the event the speaker is speaking for an organized group, the speaker shall be allowed a total of five (5) minutes. All organized groups shall designate a single representative speaker so as to economize time and avoid duplication. In the event several individuals have signed up for the same topic and one or more individuals wish to yield their time to a subsequent speaker, then in that event, the subsequent speaker shall be considered as a speaker for an organized group and shall be allowed a total of five (5) minutes only.
5. The Board shall designate a time keeper, who shall begin timing the speaker when the speaker states his or her name and will announce "time" when the allotted time has expired. The speaker shall stop at that time.
6. The speaker shall address the Board as a whole and shall not ask for any verbal exchange back from the Board. It is not the intent of public comments to require the Board to answer any impromptu questions. There shall be no discussion between the speakers and members of the audience.
7. All comments shall be in verbal form and the speaker shall not be allowed to play any recorded or video devices during such comments. All speakers are expected to observe the decorum of the Meeting, to be respectful in their language and presentation and to refrain from the use of profanity or shouting or from making disclosures prohibited by the Personnel Act with respect to any County employee. Willfully violation of the law or interrupting or disrupting of the meeting can result in criminal charges being brought under N.C.G.S. 143-318.17.

8. All comments by a speaker shall be limited to subjects that are within the jurisdiction of the Davie County Board of County Commissioners, or pertain to matters upon which it may act.
9. Topics which would require the Board to hold a closed session , *(including but not limited to matters within the attorney-client privilege, anticipated or pending litigation, personnel, property acquisition and matters which are made confidential by law)*, are not permitted as topics for public comments.
10. The speaker must make all presentations from the podium provided and shall not be allowed to physically approach the Board or staff member without the express invitation by the Chair or other designated presiding officer of the Board.
11. Any applause will be held until the end of the Public Comment Period.
12. A total of thirty (30) minutes shall be allocated by the Board for Public Comments at each regular monthly meeting of the Board of County Commissioners. Upon Motion duly made and adopted, the Board may extent the thirty (30) minute time period for any particular meeting.
13. If the time period runs out before all persons who have signed up to speak has had an opportunity to do so, then those names will be carried over to the next Public Comment Period.
14. This Policy on Public Comment shall be made available to the public 30 minutes before each regular monthly meeting and shall be placed on the County Website along with the public agenda of each regular monthly meeting at least 24 hours before each regular monthly meeting.



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Going the Extra Mile (GEM) Employee Awards Presentation

BACKGROUND/PURPOSE OF REQUEST: Going the Extra Mile (GEM) Employee Awards Presentation

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

Board of Commissioners

James Blakley, Chairman
 Terry Renegar, Vice Chairman
 Benita Finney
 Mark Jones
 Richard Poindexter

**Interim County Manager**

Michael M. Ruffin
 Commissioners Meeting Room
 123 South Main Street
 Mocksville, NC 27028
 March 7, 2022 6:00 PM

MINUTES Regular Meeting

1. Meeting Called to Order - Chairman Blakley

Attendee Name	Title	Status	Arrived
James Blakley	Chairman	Present	6:00 PM
Terry N. Renegar	Vice-Chairman	Present	6:00 PM
Benita Finney	Commissioner	Present	6:00 PM
Mark S. Jones	Commissioner	Present	6:00 PM
Richard B. Poindexter	Commissioner	Present	6:00 PM

2. Invocation - The Invocation was offered by Commissioner Jones.

3. Pledge of Allegiance - The Pledge of Allegiance was led by Chair Blakley.

4. Ethics & Conflicts Disclosure

County Attorney Ed Vogler stated: "Pursuant to NCGS 160A-86 and the Davie County Board of Commissioners Code of Ethics adopted December 2, 2019, I would ask each of you before you adopt the agenda if there is any actual, potential or perceived conflicts of interest with respect to any matter on the proposed agenda which will come before the Board for a vote at this meeting today. If so, please speak up and let the Board know at this time before the agenda is adopted." No Commissioner spoke. Vogler then stated, "It is therefore concluded that there are no actual, potential, or perceived conflicts of interest by any Board member."

5. Adopt Agenda

Commissioner Jones made a motion to adopt the agenda. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

6. Public Comment Period

Julie Whittaker - spoke about mental health issues - she has a list of questions she would like answered. She also would like for there to be an Advisory Board to report on how effectively Partners is working here in Davie County. Ms. Whittaker feels there needs to be a voice for these people who cannot speak for themselves. She would also like to see various policies in place on how quickly issues are responded to, etc.

There were no other citizens who spoke.

7. Presentations

There was one Presentation this evening:

Minutes Acceptance: Minutes of Mar 7, 2022 6:00 PM (Approval of Minutes)

Partners Update - Partners Behavioral Health Management - Jackie Copeland - Mr. Copeland is the Regional Director for Community Operations. He mentioned Partners has been busy trying to meet the needs of Davie County. Mr. Copeland offered a brief presentation. He mentioned it was day 125 since Partners has been serving Davie County. They have been working in Davie County since 11/1/2021. They focus on engaging the family and working with County departments. There is a 15.9% penetration rate (state average 14.5%). They serve Medicaid recipients and state funded recipients. 92 calls were received from individuals via the access to care line. 47 members have been served via Innovations. Unfortunately, there are 75 individuals who are registered but have unmet needs (not enough funding for services needed). Partners is engaging with the community to improve crisis services; Partners has helped to address the opioid addiction issue; they want to work collaboratively and proactively with Davie County.

8. Public Hearings

There were three (3) Public Hearings this evening:

1) Zoning Text Amendment 2022-01 - Director, Development and Facilities Services, Andrew Meadwell presented the Amendment request in which the Board will review a text amendment to the Zoning Ordinance in sections 155.125, 155.260, and 155.281 regarding table of uses, definitions and permit choice.

The Public Hearing was opened at 6:44 p.m. County Attorney, Ed Vogler, read the rules to speak during the Public Hearing. No one came forward to speak. The Public Hearing was closed at 6:45 p.m. Commissioner Jones made a motion to approve the amendment with the following statement: the amendment promotes public health, safety and general welfare; is consistent with all applicable adopted plans and considers the action to be reasonable and in the public interest; that said approval furthers the goals, objectives, actions and policies of the Land Development Plan and Growth Enhancement Strategy by clarifying permitted public uses, permit choice and definitions for vested rights. Commissioner Poindexter seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

2) Zoning Text Amendment 2022-02. George Johnson III c/o Laura Mathis - Meadwell spoke about this amendment and stated

George Johnson III c/o Laura Mathis has applied to rezone approximately 2.57 acres consisting of three tracts from Residential-12 (R-12), Residential 20 (R-20) and Quality Design Overlay (R-12, R-20, QD-O) to Neighborhood Business, Quality Design Overlay (N-B, QD-O). The subject properties are located at 1832 Farmington Road. The properties are further described as Davie County Tax Parcels C500000107, C500000109 and C500000111.

The Public Hearing was opened at 6:48 p.m. County Attorney, Ed Vogler, spoke about the rules for the public hearing. Laura Mathis came forward and is available to answer questions. Ms. Mathis stated they are using the Johnson house and opening it up to the community which has a direct link to the Farmington community. She stated most of the family lives out of state. They want to share the house with the community; they are trying to preserve the lots; they wish for the property to remain agricultural as possible. No one else came forward to speak. The Public Hearing was closed at 6:54 p.m.

Commissioner Jones made a motion that the following statement be adopted in support of a Motion to Approve;

The proposed zoning amendment is consistent with the Davie County Comprehensive Plan because:

1. A portion of the property is designated commercial on the 2019 plan.
2. The Comprehensive Plan policy goals to encourage planned development that mimics the existing architectural aesthetic of nearby land uses, ensures internal and external walkability and bikeability connections and complements nearby residential land use.
3. The property is indicated as a secondary growth area on the Growth Enhancement Strategy map within the Comprehensive Plan.

Therefore, we find this zoning amendment is reasonable and in the public interest because it supports the

Comprehensive Plan policies and maps above and because:

1. The property's location on Farmington Rd and near the NC HWY 801 intersection.
2. The property's location near other commercially zoned property and nonresidential uses such as the community center and church.

Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

3) Voluntary Agricultural District and Enhanced Voluntary Agricultural District Ordinance - Eddie Leagans, Marsha McGraw and Henry Walker came forward to speak about this ordinance. They mentioned there is a need to update the ordinance due to changes to legislation at the State level. The last time the ordinance was updated was in 2021. The Agricultural District exists to promote agricultural values in Davie County. There are 56 designated farms with over 6693 acres in Davie County. They stated agriculture is the biggest revenue generator in the State of North Carolina.

The Public Hearing was opened at 7:03 p.m. County Attorney, Ed Vogler, read aloud the rules to speak during the public comments portion. No one came forward to speak and the Public Hearing was closed at 7:04 p.m.

Commissioner Poindexter made a motion to adopt the changes to the ordinance as proposed. Commissioner Jones seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

9. Consent Agenda

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Mark S. Jones, Commissioner
SECONDER:	Richard B. Poindexter, Commissioner
AYES:	Blakley, Renegar, Finney, Jones, Poindexter

A. Approval of Minutes

1. Board of Commissioners - Regular Meeting - Feb 7, 2022 6:00 PM
2. Board of Commissioners - Special Called Meeting - Feb 16, 2022 3:00 PM
3. Closed Session Minutes 02/07/2022 & 02/16/2022

B. Tax Reports, Releases and Refunds

1. Tax Reports, Releases, & Returns - March, 2022

C. Appointments

1. Board Appointment - Davie County Aging Services Planning Committee - Gena Taylor, Dub Potts

D. Budget Amendments/Transfers

1. Budget Amendments for March 2022

E. Contracts

1. Interlocal Agreement - Town of Mocksville - Sewer Agreement Revision
2. Partners Lease Agreement
3. Audit Contract for FY 2021-2022

F. Proclamation

1. Proclamation - 50Th Anniversary of the National Senior Nutrition Program

G. Equipment Deletion

1. Deletion of Service Weapon - Glock Model 17
2. Library Copier Deletion

H. Surplus Equipment

1. Surplus Equipment - Glock - Award to Retired Lieutenant T Myers

I. Ordinance Enacting Ordinances

1. Ordinance Enacting and Adopting a Supplement to Code of Ordinances

J. Bad Debt Write-Offs

1. 2021 Bad Debt Write-Offs

10. New Business - There was no New Business discussed this evening.

11. Old Business

Vote on Senate Bill 300- Decriminalization of Certain Ordinances - Ed Vogler, County Attorney - Vogler mentioned there was a public hearing held in February in reference to laws changed in Raleigh as part of Senate Bill 300. Vogler met with the Sheriff and reviewed the ordinances to determine and designate which ordinances will be and will not be deemed criminal. Vogler stated the vote can now be held to adopt the changes as proposed at the last Board of Commissioners meeting.

Minutes Acceptance: Minutes of Mar 7, 2022 6:00 PM (Approval of Minutes)

Commissioner Poindexter made a motion to adopt the Decriminalization of Certain Ordinances. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

12. County Manager's Report

Interim County Manager, Mike Ruffin, stated he has spent the last week doing a lot of listening. He thanked staff for their help in this transition time.

13. Commissioners' Comments

The Commissioners thanked all for the presence at this meeting. Each Commissioner expressed their appreciation for the farms here in Davie County. They thanked staff for their hard work and dedication. They also thanked Mr. Ruffin for stepping in as Interim County Manager and his assistance in helping Davie County find a new manager.

14. Closed Session

A motion was made at 7:17 p.m. by Commissioner Poindexter to enter into Closed Session Pursuant to 143.318.11(a)(3) to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

A motion was made at 9:07 p.m. by Commissioner Poindexter to enter back into regular session. Vice Chair Renegar seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

15. Adjourn

A motion was made by Commissioner Poindexter at 9:09 p.m. to adjourn this evening's meeting. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

Board of Commissioners

James Blakley, Chairman
 Terry Renegar, Vice Chairman
 Benita Finney
 Mark Jones
 Richard Poindexter

**Interim County Manager**

Michael M. Ruffin
 Commissioners Meeting Room
 123 South Main Street
 Mocksville, NC 27028
 March 2, 2022 8:00 AM

MINUTES Special Called Meeting

I. Call to Order

Attendee Name	Title	Status	Arrived
James Blakley	Chairman	Present	8:00 PM
Terry N. Renegar	Vice-Chairman	Present	8:00 PM
Benita Finney	Commissioner	Present	8:00 PM
Mark S. Jones	Commissioner	Present	8:00 PM
Richard B. Poindexter	Commissioner	Absent	

II. Invocation - The Invocation was offered by Commissioner Jones.

III. Pledge of Allegiance - The Pledge of Allegiance was led by Chair Blakley.

IV. Ethics & Conflicts Disclosure

County Attorney, Ed Vogler, stated: "Pursuant to NCGS 160A-86 and the Davie County Board of Commissioners Code of Ethics adopted December 2, 2019, I would ask each of you before you adopt the agenda if there is any actual, potential or perceived conflicts of interest with respect to any matter on the proposed agenda which will come before the Board for a vote at this meeting today. If so, please speak up and let the Board know at this time before the agenda is adopted." No Commissioner spoke. Vogler then stated, "It is therefore concluded that there are no actual, potential, or perceived conflicts of interest by any Board member."

V. Adopt Agenda

Chair Blakley mentioned there would not be a Closed Session held at the meeting today. The reason for the meeting today is to solidify a contract for Interim County Manager.

Commissioner Finney made a motion to adopt the agenda. Commissioner Jones seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Jones).

VI. Closed Session

THERE WAS NO CLOSED SESSION HELD.

1. Pursuant to NC GS 143.318.11(A)(6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee.

VII. Possible Action on Closed Session Matters

Minutes Acceptance: Minutes of Mar 2, 2022 8:00 AM (Approval of Minutes)

A motion was made by Commissioner Jones to approve the Interim County Manager contract with Mike Ruffin which provides for a time period not to exceed 1000 hours per year, compensation will be \$12,084 per month, and add spouse to health insurance plan. There will be no other benefits except for travel at .45 per mile with documentation submitted to the Finance Officer for approval. Vice Chair Renegar seconded the motion. The vote was three in favor (Blakley, Renegar, Jones) and one opposed (Finney). Chair Blakley mentioned that although Commissioner Poindexter was not present for the meeting, he was in favor of this motion.

Mr. Ruffin was sworn in by clerk at 8:11 a.m.

Mr. Ruffin made a few comments about how he will be communicating individually and collectively with the commissioners. Ruffin has offered his service to help Davie County find a new manager.

VIII. Adjourn

Commissioner Jones made a motion to adjourn the meeting at 8:14 a.m. Commissioner Finney seconded the motion. All were in favor, and the motion passed 4-0 (Blakley, Renegar, Finney, Jones).

Board of Commissioners

James Blakley, Chairman
 Terry Renegar, Vice Chairman
 Benita Finney
 Mark Jones
 Richard Poindexter

**County Manager**

David Bone
 Commissioners Meeting Room
 123 South Main Street
 Mocksville, NC 27028
 February 25, 2022 2:00 PM

MINUTES Special Called Meeting

I. Call to Order

Attendee Name	Title	Status	Arrived
James Blakley	Chairman	Present	2:00 PM
Terry N. Renegar	Vice-Chairman	Present	2:00 PM
Benita Finney	Commissioner	Present	2:00 PM
Mark S. Jones	Commissioner	Present	2:00 PM
Richard B. Poindexter	Commissioner	Present	2:00 PM

II. Invocation

Commissioner Jones offered the Invocation.

III. Pledge of Allegiance - Chair Blakley led the Pledge of Allegiance.

IV. Ethics & Conflicts Disclosure

County Attorney, Ed Vogler, stated: "Pursuant to NCGS 160A-86 and the Davie County Board of Commissioners Code of Ethics adopted December 2, 2019, I would ask each of you before you adopt the agenda if there is any actual, potential or perceived conflicts of interest with respect to any matter on the proposed agenda which will come before the Board for a vote at this meeting today. If so, please speak up and let the Board know at this time before the agenda is adopted." No Commissioner spoke. Vogler then stated, "It is therefore concluded that there are no actual, potential, or perceived conflicts of interest by any Board member."

V. Adopt Agenda

Commissioner Jones made a motion to adopt the agenda. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones & Poindexter).

VI. Closed Session

Minutes Acceptance: Minutes of Feb 25, 2022 2:00 PM (Approval of Minutes)

Commissioner Poindexter made a motion at 2:03 p.m. to enter into Closed Session Pursuant to 143.318.11(A)(6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee; and NC GS 143.318.11(a) (5) to Establish, or to Instruct the Public Body's Staff or Negotiating Agents Concerning the Position to be Taken by or on Behalf of the Public Body in Negotiating the Price and Other Material Terms of a Contract or Proposed Contract for the Acquisition of Real Property by Purchase, Option, Exchange, or Lease. The Board is Looking at Multiple Locations in the County to Determine Best Coverage for EMS Bases. Vice Chair Renegar seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

Commissioner Finney made a motion to enter back into regular session at 6:00 p.m. Commissioner Poindexter seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

1. Closed Session Pursuant to NC GS 143.318.11(A)(6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee; and NC GS 143.318.11 (A)(5) to Establish, or to Instruct the Public Body's Staff or Negotiating Agents Concerning the Position to be Taken by or on Behalf of the Public Body in Negotiating the Price and Other Material Terms of a Contract or Proposed Contract for the Acquisition of Real Property by Purchase, Option, Exchange, or Lease. the Board is Looking at Multiple Locations in the County to Determine Best Coverage for EMS Bases.

VII. Possible Action on Closed Session Matters

Commissioner Finney made a motion to purchase 2.5 acres on Howardtown Road. This motion gives County management authority to negotiate and move forward with purchase of this property. Commissioner Poindexter seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

Commissioner Finney made a motion to lease workspace for temporary housing and associated work at the property on Howardtown Road not to exceed \$100,000. This motion gives management the authority to negotiate and move forward with leasing workspace for temporary housing and associated work at the property on Howardtown Road. Commissioner Poindexter seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

Chair Blakley announced the acceptance of David Bone's resignation.

back into open session MJ, RP, back into open

Commissioner Poindexter made a motion for Interim County Manager to be effective as soon as possible. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).

VIII. Adjourn

Commissioner Poindexter made a motion at 6:10 p.m. to adjourn the meeting. Commissioner Finney seconded the motion. All were in favor, and the motion passed 5-0 (Blakley, Renegar, Finney, Jones, Poindexter).



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Closed Session Minutes: 2/25/2022, 3/7/2022

BACKGROUND/PURPOSE OF REQUEST: Closed Session Minutes: 2/25/2022, 3/7/2022

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Tax Reports

BACKGROUND/PURPOSE OF REQUEST: Tax Reports

FISCAL IMPACT: <Insert Info Here>

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

BOCC_TaxReports_20220404

COMMISSIONER APPROVAL OF RELEASES & REFUNDS

PROCESSED: February 15, 2022 Thru March 14, 2022

PROCESSED: March 2022

REGULAR RELEASES	
MOTOR VEHICLE	\$0.00
REAL & PERSONAL	\$17,340.70
EMS	\$0.00
TOTALS	\$17,340.70

REGULAR REFUNDS	
MOTOR VEHICLE	\$0.00
REAL & PERSONAL	\$1,005.61
TOTALS	\$1,005.61

COUNTY GRAND TOTAL \$18,346.31

NEW MOTOR VEHICLE SYSTEM REFUNDS (VTS)	
MOTOR VEHICLE NCVTS	\$1,015.23

JAMES BLAKLEY
CHAIRMAN OF THE BOARD
DAVIE COUNTY BOARD OF COMMISSIONERS

RUN DATE: 3/15/2022 7:58 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 2-15-2022-3-14-2022**PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:**

TRANSACTION DATE RANGE: 02/15/2022 12:00:00 AM - 03/14/2022 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR: ,R2

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Regular

SORT BY: Name

RELEASE NUMBER ONLY:No

PAYMENT TYPE: ,Card - Card,Cash - Cash,Check -
Check,Check Wire - Check Wire,MOrder - Money
Order,UNKNOWN -

RUN DATE: 3/15/2022 7:58 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 2-15-2022-3-14-2022

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE TIME
28508000 GAITHER GORDON W GAITHER COLEEN C 3622 US HIGHWAY 64 WEST MOCKSVILLE, NC 27028-8454	2017-23031	RP: I100000014	359.94	R2	3/3/2022 11:08:17 AM
REFUND RECIPIENT: DAVIE COUNTY TAX OFFICE 123 S MAIN ST Mocksville NC 27028					
28508000 GAITHER GORDON W GAITHER COLEEN C 3622 US HIGHWAY 64 WEST MOCKSVILLE, NC 27028-8454	2018-23500	RP: I100000014	336.38	R2	3/3/2022 11:10:45 AM
REFUND RECIPIENT: DAVIE COUNTY TAX OFFICE 123 S MAIN ST Mocksville NC 27028					
28508000 GAITHER GORDON W GAITHER COLEEN C 3622 US HIGHWAY 64 WEST MOCKSVILLE, NC 27028-8454	2019-12905	RP: I100000014	309.29	R2	3/3/2022 11:11:26 AM
REFUND RECIPIENT: DAVIE COUNTY TAX OFFICE 123 S MAIN ST Mocksville NC 27028					
TOTAL REFUNDS PRINTED:	1,005.61				
TOTAL VOID REFUNDS:	0.00				
TOTAL:	1,005.61				

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

RUN DATE: 3/15/2022 7:58 AM

DAVIE COUNTY REFUND REPORT
REGULAR REFUND REPORT 2-15-2022-3-14-2022

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 2/15/2022 - 3/14/2022

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE	TIME	REFUND DATE
TOTAL VOID REFUNDS:							

RUN DATE: 3/15/2022 7:59 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 2-15-2022-3-14-2022**PARAMETERS SELECTED FOR ACTIVITY REFUND REPORT:**

TRANSACTION DATE RANGE: 02/15/2022 12:00:00 AM - 03/14/2022 12:00:00 AM

PAYMENT DATE RANGE:

USER/OPERATOR: ,R2

TAX DISTRICT(S):

BILL YEAR RANGE:

BILL# RANGE:

BILL TYPE: Motor Vehicle

RELEASE NUMBER ONLY:No

SORT BY: Name

PAYMENT TYPE: ,Card - Card,Cash - Cash,Check -
Check,Check Wire - Check Wire,MOrder - Money
Order,UNKNOWN -

RUN DATE: 3/15/2022 7:59 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 2-15-2022-3-14-2022

NAME	BILL NUMBER	PAYMENT TYPE	AMOUNT	OPER	DATE	TIME
TOTAL REFUNDS PRINTED:						
TOTAL VOID REFUNDS:			0.00			
TOTAL:			0.00			

RUN DATE: 3/15/2022 7:59 AM

DAVIE COUNTY REFUND REPORT
VEHICLE REFUND REPORT 2-15-2022-3-14-2022

VOIDED REFUND AMOUNTS OF REFUNDS NOT IN 2/15/2022 - 3/14/2022

NAME	BILL NUMBER	AMOUNT	OPER	PAYMENT TYPE	DATE	TIME	REFUND DATE
TOTAL VOID REFUNDS:							

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

RUN DATE: 3/15/2022 8:03 AM

REGULAR RELEASE REPORT 2-15-2022-3-14-2022
Davie County

8.B.1.a

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 02-15-2022 - 03-14-2022

PAYMENT DATE RANGE:

BILL TYPE: Regular

BILL YEAR/NUMBER RANGE:

PRINT TOTALS ONLY: No

USER/OPERATOR:

EXCLUDE USERS/OPERATORS: ,R2

SORT ORDER: Name

REPORT TITLE: REGULAR RELEASE REPORT 2-15-
2022-3-14-2022

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
5444000 BEAUCHAMP J C HEIRS	2003-1551	DY: RP:E600000049	Heather B 3/7/2022 1:06:51 PM			
				C ADVL TAX	36,950.00	203.23
				FIREADVL TAX	36,950.00	14.78
				C ADVLINT	36,950.00	336.35
				C ADVTFEE	36,950.00	2.00
				FIREADVLINT	36,950.00	24.46
		TAX FORECLOSURE SALE-FREE AND CLEAR OF LIEN		TOTAL RELEASES:		580.82
5444000 BEAUCHAMP J C HEIRS	2006-1569	DY: RP:E600000049	Heather B 3/7/2022 1:07:58 PM			
				C ADVL TAX	41,390.00	256.62
				FIREADVL TAX	41,390.00	16.56
				C ADVLINT	41,390.00	355.42
				C ADVTFEE	41,390.00	2.00
				FIREADVLINT	41,390.00	22.94
		TAX FORECLOSURE SALE-FREE AND CLEAR OF LIEN		TOTAL RELEASES:		653.54
5444000 BEAUCHAMP J C HEIRS	2002-1528	DY: RP:E600000049	Heather B 3/7/2022 1:06:28 PM			
				C ADVL TAX	36,950.00	203.23
				FIREADVL TAX	36,950.00	14.78
				C ADVTFEE	36,950.00	2.00
				FIREADVLINT	36,950.00	25.79
				C ADVLINT	36,950.00	354.64
		TAX FORECLOSURE SALE-FREE AND CLEAR OF LIEN		TOTAL RELEASES:		600.44
5444000 BEAUCHAMP J C HEIRS	2000-1374	DY: RP:E600000049	Heather B 3/7/2022 1:06:05 PM			
				C ADVL TAX	18,750.00	110.63
				FIREADVL TAX	18,750.00	7.50
				C ADVTFEE	18,750.00	2.00
				C ADVLINT	18,750.00	212.96
				FIREADVLINT	18,750.00	14.44
		TAX FORECLOSURE SALE-FREE AND CLEAR OF LIEN		TOTAL RELEASES:		347.53
5444000 BEAUCHAMP J C HEIRS	1999-1294	DY: RP:E600000049	Heather B 3/7/2022 1:05:44 PM			
				C ADVL TAX	18,750.00	110.63
				FIREADVL TAX	18,750.00	7.50
				C ADVTFEE	18,750.00	2.00
				C ADVLINT	18,750.00	222.92
				FIREADVLINT	18,750.00	15.11
		TAX FORECLOSURE SALE-FREE AND CLEAR OF LIEN		TOTAL RELEASES:		358.16
5444000 BEAUCHAMP J C HEIRS	2005-1658	DY: RP:E600000049	Heather B 3/7/2022 1:07:34 PM			
				C ADVL TAX	41,390.00	235.92
				FIREADVL TAX	41,390.00	

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C ADVLINT	41,390.00	347.98
				C ADVTFEE	41,390.00	2.00
				FIREADVLINT	41,390.00	24.43
				TOTAL RELEASES:		626.89
5444000	1998-2235	DY: RP:E600000049	Heather B	3/7/2022 1:05:19 PM		
BEAUCHAMP J C HEIRS						
				C ADVLINT	18,750.00	105.00
				FIREADVLINT	18,750.00	7.50
				C ADVLINT	18,750.00	221.03
				C ADVTFEE	18,750.00	2.00
				FIREADVLINT	18,750.00	15.79
				TOTAL RELEASES:		351.32
5444000	1997-2237	DY: RP:E600000049	Heather B	3/7/2022 1:04:23 PM		
BEAUCHAMP J C HEIRS						
				C ADVLINT	18,750.00	105.00
				FIREADVLINT	18,750.00	7.50
				C ADVLINT	18,750.00	230.48
				C ADVTFEE	18,750.00	2.00
				FIREADVLINT	18,750.00	16.46
				TOTAL RELEASES:		361.44
5444000	1995-2136	DY: RP:E600000049	Heather B	3/7/2022 1:03:39 PM		
BEAUCHAMP J C HEIRS						
				FIREADVLINT	18,750.00	7.50
				C ADVLINT	18,750.00	231.56
				C ADVTFEE	18,750.00	2.00
				FIREADVLINT	18,750.00	17.81
				C ADVLINT	18,750.00	97.50
				TOTAL RELEASES:		356.37
5444000	1996-2204	DY: RP:E600000049	Heather B	3/7/2022 1:04:00 PM		
BEAUCHAMP J C HEIRS						
				FIREADVLINT	18,750.00	7.50
				C ADVLINT	18,750.00	239.93
				C ADVTFEE	18,750.00	2.00
				FIREADVLINT	18,750.00	17.14
				C ADVLINT	18,750.00	105.00
				TOTAL RELEASES:		371.57
5444000	2004-1656	DY: RP:E600000049	Heather B	3/7/2022 1:07:12 PM		
BEAUCHAMP J C HEIRS						
				FIREADVLINT	36,950.00	14.78
				C ADVLINT	36,950.00	329.62
				C ADVTFEE	36,950.00	2.00
				FIREADVLINT	36,950.00	23.13
				C ADVLINT	36,950.00	210.62
				TOTAL RELEASES:		
				TAX FORECLOSURE SALE-FREE AND CLEAR OF LIEN		

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
8304853 BULLOCK DEVELOPMENT PROPERTIES LLC	2021-3817	DY:0RP:N4040A0027	Heather B 2/21/2022 10:12:59 AM			
				CI01ADVLTX	856,970.00	3,599.27
				C ADVLTAX	856,970.00	6,281.59
				FR04ADVLTX	856,970.00	342.79
				TOTAL RELEASES:		10,223.65
8316579 DAY JAMES	2021-205564	CLERICAL CORRECTION DY:21 PERSONAL PROPERTY	lpotts 3/9/2022 9:06:41 AM			
				C PEN FEE	29,300.00	21.48
				C ADVLTAX	29,300.00	214.77
				FR09ADVLTX	29,300.00	11.72
				FR09PEN FEE	29,300.00	1.17
				TOTAL RELEASES:		249.14
		CAMPER WAS REGISTERED AND TAGGED IN GEORGIA. JAMES IS ACTIVE DUTY MILITARY. THEY WERE NEVER NC RESIDENCES.				
8313103 GAITHER COLEEN C HEIRS OF	2020-12990	DY:0RP:I100000014	rhursey 2/18/2022 2:09:48 PM			
				C ADVLTAX	38,690.00	285.53
				FR06ADVLTX	38,690.00	15.48
				TOTAL RELEASES:		301.01
		THE HOUSE VALUE FOR 345 CTY LINE RD IS BEING RELEASED FROM THIS PARCEL BECAUSE IT HAS BEEN TAXED ON THIS PARCEL AS WELL AS I1-000-00-015 WHICH IS WHERE IT IS SUPPOSED TO BE.				
8313103 GAITHER COLEEN C HEIRS OF	2021-9553	DY:0RP:I100000014	rhursey 2/18/2022 2:18:20 PM			
				FR06ADVLTX	40,930.00	16.37
				C ADVLTAX	40,930.00	300.02
				TOTAL RELEASES:		316.39
		THE VALUE OF THE HOUSE AT 345 CTY LINE RD IS BEING RELEASED FROM THIS PARCEL BECAUSE IT IS BEING TAXED ON PARCEL I1-000-00-015 WHICH IS WHERE IS SHOULD BE TAXED.				
8314460 HOLLOWAY JOHN	2021-29413	DY: PERSONAL PROPERTY	krafie 2/16/2022 12:50:21 PM			
				C ADVLTAX	2,810.00	20.60
				FR02PEN FEE	2,810.00	0.11
				C PEN FEE	2,810.00	2.06
				FR02ADVLTX	2,810.00	1.12
				TOTAL RELEASES:		23.89
		NOT ON LAKE MYERS PARK LIST FOR 2021				
202220097700 HOWELL LOUIE ALVIN	2022-200977	DY:21 PERSONAL PROPERTY	Klogan 3/7/2022 8:00:36 AM			
				FR12ADVLTX	3,090.00	1.75
				C ADVLTAX	3,090.00	32.09
				TOTAL RELEASES:		33.84
		VEHICLE LISTED ON PERSONAL PROPERTY LISTING FORM				
8313336 SOISA INC	2021-23639	DY: PERSONAL PROPERTY	krafie 3/9/2022 10:13:30 AM			
				FR09ADVLTX	49,116.00	

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
				C PEN FEE	49,116.00	36.00
				C ADVL TAX	49,116.00	360.02
				FR09PEN FEE	49,116.00	1.97
				TOTAL RELEASES:		417.64
BUSINESS WAS CLOSED 8/15/2020. NOTE FROM ACCOUNTANT ATTACHED.						
82532629	2021-24925	DY: PERSONAL PROPERTY	krafie	2/21/2022 11:24:35 AM		
SUBS INC						
				FR12PEN FEE	50,193.00	2.01
				FR12ADVL TAX	50,193.00	20.08
				C PEN FEE	50,193.00	36.79
				C ADVL TAX	50,193.00	367.91
				CI02ADVL TAX	50,193.00	145.56
				CI02PEN FEE	50,193.00	14.56
				TOTAL RELEASES:		586.91
SOLD ASSETS AT AUCTION 12/11/2019.						
NET RELEASES PRINTED:	17,340.70					
TOTAL TAXES RELEASED						17,340.70

RUN DATE: 3/15/2022 8:03 AM

REGULAR RELEASE REPORT 2-15-2022-3-14-2022

Davie County

C ADVLINT - C ADVLINT

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
1995	1995	18,750	0	18,750	231.56	0.00	0	0.00	18,750	231.56
1996	1996	18,750	0	18,750	239.93	0.00	0	0.00	18,750	239.93
1997	1997	18,750	0	18,750	230.48	0.00	0	0.00	18,750	230.48
1998	1998	18,750	0	18,750	221.03	0.00	0	0.00	18,750	221.03
1999	1999	18,750	0	18,750	222.92	0.00	0	0.00	18,750	222.92
2000	2000	18,750	0	18,750	212.96	0.00	0	0.00	18,750	212.96
2002	2002	36,950	0	36,950	354.64	0.00	0	0.00	36,950	354.64
2003	2003	36,950	0	36,950	336.35	0.00	0	0.00	36,950	336.35
2004	2004	36,950	0	36,950	329.62	0.00	0	0.00	36,950	329.62
2005	2005	41,390	0	41,390	347.98	0.00	0	0.00	41,390	347.98
2006	2006	41,390	0	41,390	355.42	0.00	0	0.00	41,390	355.42
DIST TOTAL		306,130	0	306,130	3,082.89	0.00	0	0.00	306,130	3,082.89

C ADVLTAX - COUNTY TAX

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
1995	1995	18,750	0	18,750	97.50	0.00	0	0.00	18,750	97.50
1996	1996	18,750	0	18,750	105.00	0.00	0	0.00	18,750	105.00
1997	1997	18,750	0	18,750	105.00	0.00	0	0.00	18,750	105.00
1998	1998	18,750	0	18,750	105.00	0.00	0	0.00	18,750	105.00
1999	1999	18,750	0	18,750	110.63	0.00	0	0.00	18,750	110.63
2000	2000	18,750	0	18,750	110.63	0.00	0	0.00	18,750	110.63
2002	2002	36,950	0	36,950	203.23	0.00	0	0.00	36,950	203.23
2003	2003	36,950	0	36,950	203.23	0.00	0	0.00	36,950	203.23
2004	2004	36,950	0	36,950	210.62	0.00	0	0.00	36,950	210.62
2005	2005	41,390	0	41,390	235.92	0.00	0	0.00	41,390	235.92
2006	2006	41,390	0	41,390	256.62	0.00	0	0.00	41,390	256.62
2020	2020	38,690	0	38,690	285.53	0.00	0	0.00	38,690	285.53
2021	2021	897,900	131,419	1,029,319	6,581.61	963.30	0	0.00	1,029,319	7,544.91
2022	2021	0	3,090	3,090	0.00	32.09	0	0.00	3,090	32.09
DIST TOTAL		1,242,720	134,509	1,377,229	8,610.52	995.39	0	0.00	1,377,229	9,605.91

C ADVTFEE - C ADVTFEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
1995	1995	18,750	0	18,750	2.00	0.00	0	0.00	18,750	2.00
1996	1996	18,750	0	18,750	2.00	0.00	0	0.00	18,750	2.00
1997	1997	18,750	0	18,750	2.00	0.00	0	0.00	18,750	2.00
1998	1998	18,750	0	18,750	2.00	0.00	0	0.00	18,750	2.00
1999	1999	18,750	0	18,750	2.00	0.00	0	0.00	18,750	2.00
2000	2000	18,750	0	18,750	2.00	0.00	0	0.00	18,750	2.00
2002	2002	36,950	0	36,950	2.00	0.00	0	0.00	36,950	2.00
2003	2003	36,950	0	36,950	2.00	0.00	0	0.00	36,950	2.00
2004	2004	36,950	0	36,950	2.00	0.00	0	0.00	36,950	2.00
2005	2005	41,390	0	41,390	2.00	0.00	0	0.00	41,390	2.00
2006	2006	41,390	0	41,390	2.00	0.00	0	0.00	41,390	2.00
DIST TOTAL		306,130	0	306,130	22.00	0.00	0	0.00	306,130	22.00

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

C PEN FEE - C PEN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	131,419	131,419	0.00	96.33	0	0.00	131,419	96.33
DIST TOTAL		0	131,419	131,419	0.00	96.33	0	0.00	131,419	96.33

CI01ADVLTX - COOLEEMEE CITY

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	856,970	0	856,970	3,599.27	0.00	0	0.00	856,970	3,599.27
DIST TOTAL		856,970	0	856,970	3,599.27	0.00	0	0.00	856,970	3,599.27

CI02ADVLTX - MOCKSVILLE CITY

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	50,193	50,193	0.00	145.56	0	0.00	50,193	145.56
DIST TOTAL		0	50,193	50,193	0.00	145.56	0	0.00	50,193	145.56

CI02PEN FEE - CI02PEN FEE

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	50,193	50,193	0.00	14.56	0	0.00	50,193	14.56
DIST TOTAL		0	50,193	50,193	0.00	14.56	0	0.00	50,193	14.56

FIREADVLINT - FIREADVLINT

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
1995	1995	18,750	0	18,750	17.81	0.00	0	0.00	18,750	17.81
1996	1996	18,750	0	18,750	17.14	0.00	0	0.00	18,750	17.14
1997	1997	18,750	0	18,750	16.46	0.00	0	0.00	18,750	16.46
1998	1998	18,750	0	18,750	15.79	0.00	0	0.00	18,750	15.79
1999	1999	18,750	0	18,750	15.11	0.00	0	0.00	18,750	15.11
2000	2000	18,750	0	18,750	14.44	0.00	0	0.00	18,750	14.44
2002	2002	36,950	0	36,950	25.79	0.00	0	0.00	36,950	25.79
2003	2003	36,950	0	36,950	24.46	0.00	0	0.00	36,950	24.46
2004	2004	36,950	0	36,950	23.13	0.00	0	0.00	36,950	23.13
2005	2005	41,390	0	41,390	24.43	0.00	0	0.00	41,390	24.43
2006	2006	41,390	0	41,390	22.94	0.00	0	0.00	41,390	22.94
DIST TOTAL		306,130	0	306,130	217.50	0.00	0	0.00	306,130	217.50

FIREADVLTX - FIRE TAX

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
1995	1995	18,750	0	18,750	7.50	0.00	0	0.00	18,750	7.50
1996	1996	18,750	0	18,750	7.50	0.00	0	0.00	18,750	7.50
1997	1997	18,750	0	18,750	7.50	0.00	0	0.00	18,750	7.50
1998	1998	18,750	0	18,750	7.50	0.00	0	0.00	18,750	7.50
1999	1999	18,750	0	18,750	7.50	0.00	0	0.00	18,750	7.50
2000	2000	18,750	0	18,750	7.50	0.00	0	0.00	18,750	7.50
2002	2002	36,950	0	36,950	14.78	0.00	0	0.00	36,950	14.78
2003	2003	36,950	0	36,950	14.78	0.00	0	0.00	36,950	14.78
2004	2004	36,950	0	36,950	14.78	0.00	0	0.00	36,950	14.78
2005	2005	41,390	0	41,390	16.56	0.00	0	0.00	41,390	16.56
2006	2006	41,390	0	41,390	16.56	0.00	0	0.00	41,390	16.56
DIST TOTAL		306,130	0	306,130	122.46	0.00	0	0.00	306,130	

FR02ADVL TAX - FIREADVL2

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	2,810	2,810	0.00	1.12	0	0.00	2,810	1.12
DIST TOTAL		0	2,810	2,810	0.00	1.12	0	0.00	2,810	1.12

FR02PEN FEE - FIREPEN FEE2

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	2,810	2,810	0.00	0.11	0	0.00	2,810	0.11
DIST TOTAL		0	2,810	2,810	0.00	0.11	0	0.00	2,810	0.11

FR04ADVL TAX - FIREADVL4

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	856,970	0	856,970	342.79	0.00	0	0.00	856,970	342.79
DIST TOTAL		856,970	0	856,970	342.79	0.00	0	0.00	856,970	342.79

FR06ADVL TAX - FIREADVL6

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2020	2020	38,690	0	38,690	15.48	0.00	0	0.00	38,690	15.48
2021	2021	40,930	0	40,930	16.37	0.00	0	0.00	40,930	16.37
DIST TOTAL		79,620	0	79,620	31.85	0.00	0	0.00	79,620	31.85

FR09ADVL TAX - FIREADVL9

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	78,416	78,416	0.00	31.37	0	0.00	78,416	31.37
DIST TOTAL		0	78,416	78,416	0.00	31.37	0	0.00	78,416	31.37

FR09PEN FEE - FIREPEN FEE9

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	78,416	78,416	0.00	3.14	0	0.00	78,416	3.14
DIST TOTAL		0	78,416	78,416	0.00	3.14	0	0.00	78,416	3.14

FR12ADVL TAX - FIREADVL12

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	50,193	50,193	0.00	20.08	0	0.00	50,193	20.08
2022	2021	0	3,090	3,090	0.00	1.75	0	0.00	3,090	1.75
DIST TOTAL		0	53,283	53,283	0.00	21.83	0	0.00	53,283	21.83

FR12PEN FEE - FIREPEN FEE12

TAX YEAR	RATE YEAR	REAL VALUE RELEASED	PERS VALUE RELEASED	TOTAL VALUE RELEASED	REAL TAX RELEASED	PERS TAX RELEASED	MV VALUE RELEASED	MV TAXES RELEASED	TOTAL VALUE RELEASED	TOTAL TAXES RELEASED
2021	2021	0	50,193	50,193	0.00	2.01	0	0.00	50,193	2.01
DIST TOTAL		0	50,193	50,193	0.00	2.01	0	0.00	50,193	2.01

GRAND TOTALS:		4,260,800	632,242	4,893,042	16,029.28	1,311.42	0	0.00	4,893,042	17,340.70
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RUN DATE: 3/15/2022 8:04 AM

VEHICLE RELEASE REPORT 2-15-2022-3-14-2022
Davie County

8.B.1.a

PARAMETERS SELECTED FOR RELEASES REPORT:

TRANSACTION DATE/TIME RANGE: 02-15-2022 - 03-14-2022

PAYMENT DATE RANGE:

BILL TYPE: Motor Vehicle

BILL YEAR/NUMBER RANGE:

PRINT TOTALS ONLY: No

USER/OPERATOR:

EXCLUDE USERS/OPERATORS: ,R2

SORT ORDER: Name

REPORT TITLE: VEHICLE RELEASE REPORT 2-15-
2022-3-14-2022

DISTRICT/TYPE/FEE:

BATCH MONTH RANGE:

BATCH YEAR RANGE:

BATCH REAL TIME:

INCLUDE ONLY THOSE WITH RELEASE NUMBERS: No

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

RUN DATE: 3/15/2022 8:04 AM

VEHICLE RELEASE REPORT 2-15-2022-3-14-2022
Davie County

8.B.1.a

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

RUN DATE: 3/15/2022 8:04 AM

VEHICLE RELEASE REPORT 2-15-2022-3-14-2022
Davie County

8.B.1.a

NAME	BILL NUMBER	OPER	DATE/TIME	DISTRICT	VALUE	AMOUNT
NET RELEASES PRINTED:						
TOTAL TAXES RELEASED						

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

RUN DATE: 3/15/2022 8:04 AM

VEHICLE RELEASE REPORT 2-15-2022-3-14-2022
Davie County

8.B.1.a

GRAND TOTALS:

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

PERCENTAGE REPORT WORKSHEET - REGULAR

February-2022

OUTSTANDING

YEAR	COUNTY	DOG	PENALTY	FIRE	PENALTY	TOTAL
1997	3,253.39	\$6.00	\$163.25	\$236.06	\$12.12	\$3,670.82
1998	3,464.52	\$0.00	\$192.31	\$250.43	\$14.03	\$3,921.29
1999	4,081.50	\$2.00	\$225.72	\$276.76	\$15.29	\$4,601.27
2000	5,028.43	\$5.00	\$274.34	\$340.90	\$18.57	\$5,667.24
2001	5,388.68	\$3.00	\$324.20	\$391.90	\$23.62	\$6,131.40
2002	5,705.21	\$0.00	\$338.01	\$414.93	\$24.57	\$6,482.72
2003	3,175.67	\$2.00	\$154.82	\$230.94	\$11.23	\$3,574.66
2004	3,394.67	\$2.00	\$221.43	\$238.22	\$15.54	\$3,871.86
2005	4,370.04	\$1.00	\$227.52	\$306.67	\$15.96	\$4,921.19
2006	8,685.85	\$1.00	\$345.18	\$560.86	\$22.36	\$9,615.25
2007	9,215.37	\$3.00	\$449.66	\$594.53	\$29.00	\$10,291.56
2008	13,993.82	\$5.00	\$566.53	\$902.84	\$36.56	\$15,504.75
2009	18,894.71	\$6.00	\$633.87	\$1,302.96	\$43.68	\$20,881.22
2010	17,229.51	\$8.00	\$693.28	\$1,188.26	\$47.89	\$19,166.94
2011	15,315.89	\$6.00	\$1,248.88	\$1,056.33	\$86.17	\$17,713.07
2012	11,736.12	\$7.00	\$695.34	\$809.47	\$47.96	\$13,295.89
2013	13,422.19	\$16.00	\$500.82	\$860.48	\$31.80	\$14,831.29
2014	21,182.38	\$13.00	\$720.69	\$1,370.65	\$46.76	\$23,333.48
2015	32,451.97	\$16.00	\$1,172.48	\$1,791.86	\$67.03	\$35,499.34
2016	42,154.09	\$26.00	\$1,592.95	\$2,319.04	\$88.48	\$46,180.56
2017	55,499.69	\$19.00	\$895.11	\$3,049.76	\$49.19	\$59,512.75
2018	90,764.01	\$21.36	\$1,517.88	\$4,927.32	\$82.50	\$97,313.07
2019	154,818.24	\$36.00	\$2,087.59	\$8,507.59	\$113.24	\$165,562.66
2020	257,539.30	\$53.00	\$3,374.57	\$13,959.54	\$183.04	\$275,109.45
2021	924,957.69	\$0.00	\$6,843.15	\$50,466.36	\$373.29	\$982,640.49
2022	21,839.01	\$0.00	\$0.00	\$1,191.69	\$0.00	\$23,030.70
	\$1,747,561.95	\$257.36	\$25,459.38	\$97,546.35	\$1,499.88	\$1,872,324.92

COLLECTED THIS MONTH

YEAR	COUNTY	FIRE	CO. RELEASED	FIRE RELEASED	TOTAL
1997	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1998	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$54.35	\$3.75	\$0.00	\$0.00	\$58.10
2012	\$42.39	\$2.92	\$0.00	\$0.00	\$45.31
2013	\$129.12	\$8.32	\$0.00	\$0.00	\$137.44
2014	\$60.38	\$3.90	\$0.00	\$0.00	\$64.28
2015	\$380.83	\$20.92	\$0.00	\$0.00	\$401.75
2016	\$1,659.47	\$91.18	\$0.00	\$0.00	\$1,750.65
2017	\$1,966.62	\$108.09	\$0.00	\$0.00	\$2,074.71
2018	\$3,651.04	\$197.97	\$0.09	\$0.01	\$3,849.11
2019	\$5,326.14	\$288.65	\$0.00	\$0.00	\$5,614.79
2020	\$17,896.40	\$970.04	\$540.24	\$29.30	\$19,435.98
2021	\$598,223.16	\$32,642.27	\$8,682.42	\$473.74	\$640,021.59
2022	\$12,214.39	\$664.36	\$179.26	\$9.77	\$13,067.78
	\$641,604.29	\$35,002.37	\$9,402.01	\$512.82	\$686,521.49

DAVIE COUNTY NORTH CAROLINA

Davie County Government
Tax Administration Office 336.753.6120

Jamon Gaddy
Tax Administrator

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -REGULAR

February 2022

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
1997	9,182,177.76	3,670.82	9,178,506.94	9,178,506.94	9,182,177.76	0.00	99.96%	99.96%
1998	9,676,549.82	3,921.29	9,672,628.53	9,672,628.53	9,676,549.82	0.00	99.96%	99.96%
1999	10,714,024.31	4,601.27	10,709,423.04	10,709,423.04	10,714,024.31	0.00	99.96%	99.96%
2000	11,394,578.09	5,667.24	11,388,910.85	11,388,910.85	11,394,578.09	0.00	99.95%	99.95%
2001	14,870,075.37	6,131.40	14,863,943.97	14,863,943.97	14,870,075.37	0.00	99.96%	99.96%
2002	15,308,340.96	6,482.72	15,301,858.17	15,301,858.17	15,308,340.96	0.00	99.96%	99.96%
2003	15,711,196.51	3,574.66	15,707,621.85	15,707,621.85	15,711,196.51	0.00	99.98%	99.98%
2004	16,575,522.54	3,871.86	16,571,650.68	16,571,650.68	16,575,522.54	0.00	99.98%	99.98%
2005	19,243,723.51	4,921.19	19,238,802.32	19,238,802.32	19,243,723.51	0.00	99.97%	99.97%
2006	22,110,487.70	9,615.25	22,100,872.45	22,100,872.45	22,110,487.70	0.00	99.96%	99.96%
2007	22,860,769.03	10,291.56	22,850,477.47	22,850,477.47	22,860,769.03	0.00	99.95%	99.95%
2008	23,674,851.42	15,504.75	23,659,346.67	23,659,346.67	23,674,851.42	0.00	99.93%	99.93%
2009	24,499,410.22	20,881.22	24,478,529.00	24,478,529.00	24,499,410.22	0.00	99.91%	99.91%
2010	24,492,482.11	19,166.94	24,473,315.17	24,473,315.17	24,492,482.11	0.00	99.92%	99.92%
2011	24,608,113.19	17,713.07	24,590,342.02	24,590,400.12	24,608,113.19	58.10	99.93%	99.92%
2012	24,662,870.11	13,295.89	24,649,528.91	24,649,574.22	24,662,870.11	45.31	99.95%	99.94%
2013	25,000,753.62	14,831.29	24,985,784.89	24,985,922.33	25,000,753.62	137.44	99.94%	99.92%
2014	25,068,851.69	23,333.48	25,045,453.93	25,045,518.21	25,068,851.69	64.28	99.91%	99.88%
2015	30,401,936.81	35,499.34	30,366,035.72	30,366,437.47	30,401,936.81	401.75	99.88%	99.85%
2016	31,761,538.87	46,180.56	31,713,607.66	31,715,358.31	31,761,538.87	1,750.65	99.85%	99.81%
2017	32,241,025.56	59,512.75	32,179,438.10	32,181,512.81	32,241,025.56	2,074.71	99.82%	99.75%
2018	32,769,649.45	97,313.07	32,668,487.27	32,672,336.38	32,769,649.45	3,849.11	99.70%	99.55%
2019	34,542,782.18	165,562.66	34,371,604.73	34,377,219.52	34,542,782.18	5,614.79	99.52%	99.19%
2020	34,180,368.82	275,109.45	33,885,823.39	33,905,259.37	34,180,368.82	19,435.98	99.20%	96.54%
2021	37,351,939.67	982,640.49	35,729,277.59	36,369,299.18	37,351,939.67	640,021.59	97.37%	14.00%
2022	36,648.90	23,030.70	\$550.42	13,618.20	36,648.90	13,067.78	37.16%	

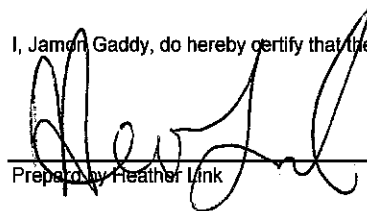
BEGINNING JULY 1, 2021

	PREV CTD	CTM*	CTD**
MOCKSVILLE	3,537,503.17	38,312.67	3,575,815.84
COOLEEMEE	398,248.33	11,920.75	410,169.08
COOL SOLID WASTE	181,062.82	3,600.00	184,662.82
BERMUDA RUN	1,789,436.68	5,361.79	1,789,436.68
BERMUDA RUN GATE	994,746.19	5,544.00	994,746.19
COUNTY OCCUPANCY TAX	353,302.51	9,187.65	362,490.16

*CTM - COLLECTED THIS MONTH

**CTD - COLLECTED TO DATE

I, Jamon Gaddy, do hereby certify that the foregoing is a true and correct statement



Prepared by Heather Link

3/3/2022

PERCENTAGE REPORT WORKSHEET - VEHICLE

8.B.1.a

OUTSTANDING

Feb-22

YEAR	COUNTY	DOG	PENALTY	FIRE	FIRE PENALTY	TOTAL
2000		\$16,062.10	\$0.00	\$0.00	\$1,088.98	\$17,151.08
2001		\$13,173.08	\$0.00	\$0.00	\$932.54	\$14,105.62
2002		\$13,379.34	\$0.00	\$0.00	\$972.93	\$14,352.27
2003		\$11,490.12	\$0.00	\$0.00	\$835.57	\$12,325.69
2004		\$13,559.47	\$0.00	\$0.00	\$963.52	\$14,522.99
2005		\$14,589.82	\$0.00	\$0.00	\$1,023.87	\$15,613.69
2006		\$19,332.70	\$0.00	\$0.00	\$1,278.49	\$20,611.19
2007		\$21,203.17	\$0.00	\$0.00	\$1,368.01	\$22,571.18
2008		\$15,748.26	\$0.00	\$0.00	\$1,015.95	\$16,764.21
2009		\$13,823.18	\$0.00	\$0.00	\$930.83	\$14,754.01
2010		\$16,291.33	\$0.00	\$0.00	\$1,123.53	\$17,414.86
2011		\$18,629.26	\$0.00	\$0.00	\$1,285.18	\$19,914.44
2012		\$23,771.30	\$0.00	\$0.00	\$1,639.40	\$25,410.70
2013		\$13,316.81	\$0.00	\$0.00	\$897.72	\$14,214.53
2014		\$14.20	\$0.00	\$0.00	\$0.92	\$15.12
2015		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017		\$114.52	\$0.00	\$0.00	\$6.30	\$120.82
2018		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019		\$226.83	\$0.00	\$0.00	\$12.38	\$239.21
		\$224,725.49	\$0.00	\$0.00	\$15,376.12	\$0.00

COLLECTED THIS MONTH

YEAR	COUNTY	FIRE	CO. RELEASED	FIRE RELEASED	TOTAL
2000		\$0.00	\$0.00	\$0.00	\$0.00
2001		\$0.00	\$0.00	\$0.00	\$0.00
2002		\$0.00	\$0.00	\$0.00	\$0.00
2003		\$0.00	\$0.00	\$0.00	\$0.00
2004		\$0.00	\$0.00	\$0.00	\$0.00
2005		\$0.00	\$0.00	\$0.00	\$0.00
2006		\$0.00	\$0.00	\$0.00	\$0.00
2007		\$0.00	\$0.00	\$0.00	\$0.00
2008		\$0.00	\$0.00	\$0.00	\$0.00
2009		\$0.00	\$0.00	\$0.00	\$0.00
2010		\$0.00	\$0.00	\$0.00	\$0.00
2011		\$0.00	\$0.00	\$0.00	\$0.00
2012		\$0.00	\$0.00	\$0.00	\$0.00
2013		\$0.00	\$0.00	\$0.00	\$0.00
2014		\$0.00	\$0.00	\$0.00	\$0.00
2015		\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00
2017		\$0.00	\$0.00	\$0.00	\$0.00
2018		\$0.00	\$0.00	\$0.00	\$0.00
2019		\$0.00	\$0.00	\$0.00	\$0.00

Attachment: BOCC_TaxReports_20220404 (Tax Reports)

DAVIE COUNTY NORTH CAROLINA

Davie County Government
Tax Administration Office 336.753.6120

Jamon Gaddy
Tax Administrator

TO THE BOARD OF COUNTY COMMISSIONERS

COUNTY & FIRE PERCENTAGE REPORT -VEHICLE

FEB-22

YEAR	LEVY	OUTSTANDING	PREV CTD	CTD**	BAL COLUMN	CTM*	Current	Last Year
2000	1,815,317.79	17,151.08	1,798,166.71	1,798,166.71	1,815,317.79	\$0.00	99.05%	99.05%
2001	1,769,944.64	14,105.62	1,755,839.02	1,755,839.02	1,769,944.64	\$0.00	99.20%	99.20%
2002	1,828,368.52	14,352.27	1,814,016.25	1,814,016.25	1,828,368.52	\$0.00	99.21%	99.21%
2003	1,861,071.16	12,325.69	1,848,745.47	1,848,745.47	1,861,071.16	\$0.00	99.34%	99.34%
2004	1,947,892.07	14,522.99	1,933,369.08	1,933,369.08	1,947,892.07	\$0.00	99.25%	99.25%
2005	2,315,348.72	15,613.69	2,299,735.03	2,299,735.03	2,315,348.72	\$0.00	99.32%	99.32%
2006	2,269,233.08	20,611.19	2,248,621.89	2,248,621.89	2,269,233.08	\$0.00	99.09%	99.09%
2007	2,414,186.78	22,571.18	2,391,615.60	2,391,615.60	2,414,186.78	\$0.00	99.06%	99.07%
2008	2,343,382.45	16,764.21	2,326,618.24	2,326,618.24	2,343,382.45	\$0.00	99.28%	99.28%
2009	2,090,890.55	14,754.01	2,076,136.54	2,076,136.54	2,090,890.55	\$0.00	99.29%	99.29%
2010	1,990,292.16	17,414.86	1,972,877.30	1,972,877.30	1,990,292.16	\$0.00	99.13%	99.13%
2011	2,095,818.11	19,914.44	2,075,903.67	2,075,903.67	2,095,818.11	\$0.00	99.03%	99.03%
2012	2,199,886.44	25,410.70	2,174,475.74	2,174,475.74	2,199,886.44	\$0.00	98.81%	98.82%
2013	1,324,560.98	14,214.53	1,310,346.45	1,310,346.45	1,324,560.98	\$0.00	98.90%	98.90%
2014	681.30	15.12	666.18	666.18	681.30	\$0.00	97.78%	97.78%
2015	752.57	\$0.00	752.57	752.57	752.57	\$0.00	100.00%	100.00%
2016	1136.10	\$0.00	1136.10	1,136.10	1,136.10	\$0.00	100.00%	100.00%
2017	3538.30	\$120.82	3417.48	3,417.48	3,538.30	\$0.00	96.59%	96.59%
2018	723.91	\$0.00	723.91	723.91	723.91	\$0.00	65.26%	100.00%
2019	524.62	\$239.21	285.41	285.41	524.62	\$0.00	54.40%	54.40%

BEGINNING JULY 1, 2021

	PREV CTD	CTM*	CTD**
MOCKSVILLE	395.88	0.00	395.88
COOLEEMEE	136.66	0.00	136.66
BERMUDA RUN	0.00	0.00	0.00
FIRE	634.80	0.00	634.80
COUNTY GROSS RECEIPTS	7,968.44	234.21	8,202.65

*CTM - COLLECTED THIS MONTH

**CTD - COLLECTED TO DATE

I, Jamon Gaddy, do hereby certify that the foregoing is a true and correct statement

Total refund \$1015.23

[illegible]



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Juvenile Crime Prevention Council Appointment - Jackie Copeland

**BACKGROUND/PURPOSE OF REQUEST: Juvenile Crime Prevention Council
Appointment - Jackie Copeland**

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

1133 Jackie Copeland

1133: Jackie Copeland

Application created: 03/15/2022

Contacts

Email jcopeland@partnersbhm.org
Cell* (336) 414-5078
Business (336) 527-8015
Address 200 Elkin Business Park Drive
 Elkin NC, 28621

Application details

Occupation details

Company name Partners Health Management
Position Regional Director of Community Operations
Availability details open
Education and Experience Over 30 years human services experience working in community behavioral health and regional government. Professional experience in human services planning, community development, accreditation, grant and contract administration, and compliance. Education: BA - Wake Forest University; MPA - University of North Carolina at Greensboro. Graduate of Rural Economic Development Institute.

Attachments

[Announcement - Partners Regional Director - Forsyth and Davie Counties \(1\) \(1\)](#)

[Jackie Copeland Resume revised 2022](#)

Appointment details

1 **Juvenile Crime Prevention Council** For: 0 Against: 0 Final
 Recommendation: None

Qualifications

Workflow

Name	Description	Status	Date
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Stacy A. Moyer	Initial Review IN PROGRESS
Clerks Schedule	PENDING
Clerks Appoint	PENDING



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Board Re-Appointment - Yadkin Valley Economic Development District Inc. - Mark Jones
& Suzanne Wright

BACKGROUND/PURPOSE OF REQUEST: Board Re-Appointment - Yadkin Valley
Economic Development District Inc. - Mark Jones & Suzanne Wright

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Board Re-Appointment - Juvenile Crime Prevention Council - Jeff Wallace, Jimmy Myers, Cindy Chapman

BACKGROUND/PURPOSE OF REQUEST: <Insert Info Here>

FISCAL IMPACT: <Insert Info Here>

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Finance

Resource Person: Cindy Chapman

ISSUE/ACTION REQUESTED:

Budget Amendments for April 2022

BACKGROUND/PURPOSE OF REQUEST: Staff recommends the following budget amendments for Board consideration and approval.

FISCAL IMPACT:

TECH32	\$45,000.00	Carry forward funds to upgrade door controls at 5 sites
EMS23/24	725.00	Accept donations to EMS for Special Events
PM40	78,238.06	Transfer Capital Projects funds to address Facility Space Needs
FIN19	974,698.00	Accept Medicaid Relief funds
DEV82	19,011.00	Insurance settlement for roof damage to Dodge Building
FIN20	24,450.00	Accept Kintegra contract funds for HHS building lease
EMS25	232.00	Accept training fees revenue for CPR training
FIN21	270,627.00	Increase State Building Capital Funds

FIN22/23/24	156,008.00	Distribute Group Hospital Insurance budget to departments
DCVO20	7,830.00	Accept Family Violence Prevention Service Act grant funds
SRCTR19	10,000.00	Accept additional YVEDDI funds for Homebound Meals
DEV84	150,000.00	Carry forward funds to replace Dodge Building roof
COOP3	495.00	Accept NC A&T funds for Storehouse for Jesus garden
SRCTR20	39,395.00	Accept ARPA funds for Congregate Meals

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:

BUDGET AMENDMENTS FOR APRIL 4 2022



Finance Department

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BUDGET AMENDMENTS FOR APRIL 4, 2022

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COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90025	03/06/2022	Tech32	BUA Tech32	1	2			
1	41910 010	490016 -4100-1910-001-001-490016-	GENERAL GOVERNMENT REVENUE		FUND BALANCE APPROPRIATED use rollover funds		-4,662,416.93 03/06/2022	-45,000.00	-4,707,416.93	
2	51320 010	580621 -5100-1320-001-001-580621-	TECHNOLOGY SOLUTIONS		COUNTY TECHNOLOGY HARDWARE upgrade door controls 5 sites		267,000.00 03/06/2022	45,000.00	312,000.00	
** JOURNAL TOTAL								0.00		

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90028	03/07/2022	EMS 23	BUA EMS 23	1	2			
1	42510 010	440032 -4200-2510-001-001-440032-	EMERGENCY MEDICAL SERVICES		CURRENT EMERGENCY FEES Donation to Special Events		-1,739,502.00 03/07/2022	-225.00	-1,739,727.00	
2	52510 010	560120 -5200-2510-001-001-560120-	EMERGENCY MEDICAL SERVICES		SPECIAL EVENTS Donation to Special Events		2,176.00 03/07/2022	225.00	2,401.00	
** JOURNAL TOTAL								0.00		

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90068	03/14/2022	PM40	BUA CP FUND TR	1	2			
1	41086 400	490010 -4100-1086-001-001-490010-	LEASEHOLD IMPROVEMENT PROJ		CONTRIBUTION FROM GENERAL FUND MOVE \$ TO FACILITY SPACE PROJ		-2,706,950.00 03/14/2022	75,000.00	-2,631,950.00	
2	51086 400	580650 -5100-1086-001-001-580650-	LEASEHOLD IMPROVEMENT PROJ		GENERAL CONSTRUCTION MOVE \$ TO FACILITY SPACE PROJ		7,728,620.50 03/14/2022	-75,000.00	7,653,620.50	
3	41082489 400	434001 -4100-1082-489-001-434001-	FACILITY NEEDS STUDY		CONTRIBUTION FROM GENERAL FUND MOVE \$ TO FACILITY SPACE PROJ		-560,362.00 03/14/2022	-78,238.06	-638,600.06	
4	51082489 400	580650 -5100-1082-489-001-580650-	FACILITY NEEDS STUDY		GENERAL CONSTRUCTION MOVE \$ TO FACILITY SPACE PROJ		360,646.00 03/14/2022	78,238.06	438,884.06	
5	41082488 400	434001 -4100-1082-488-001-434001-	HOSPITAL REPURPOSING CAP PROJ		CONTRIBUTION FROM GENERAL FUND MOVE \$ TO FACILITY SPACE PROJ		-320,171.00 03/14/2022	3,238.06	-316,932.94	
6	51082488 400	580650 -5100-1082-488-001-580650-	HOSPITAL REPURPOSING CAP PROJ		GENERAL CONSTRUCTION MOVE \$ TO FACILITY SPACE PROJ		579,691.34 03/14/2022	-3,238.06	576,453.28	
** JOURNAL TOTAL								0.00		

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90069	03/15/2022	FIN19	BUA FIN19	1	2			

Attachment: BUDGET AMENDMENTS FOR APRIL 4 2022 (April 2022 Budget Amendments)



Finance Department

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BUDGET AMENDMENTS FOR APRIL 4, 2022

03/30/2022 13:25		COUNTY OF DAVIE										P
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LN	ORG	OBJECT	PROJ	ORG	DESCRIPTION	ACCOUNT DESCRIPTION		EFF DATE	PREV	BUDGET	BUDGET	AMENDED
ACCOUNT						LINE DESCRIPTION			BUDGET	CHANGE	BUDGET	

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND						
2022	09	90069	03/15/2022	FIN19	BUA FIN19	1	1					
1	41910	422014		GENERAL GOVERNMENT	REVENUE	MEDICAID RELIEF			-500,000.00			
	010	-4100-1910-001-001-422014-				RELIEF WAS GREATER THAN BUDGET 03/15/2022				-974,698.00		-1,474,698.0
2	41910	490016		GENERAL GOVERNMENT	REVENUE	FUND BALANCE APPROPRIATED			-4,662,416.93			
	010	-4100-1910-001-001-490016-				RELIEF WAS GREATER THAN BUDGET 03/15/2022				974,698.00		-3,687,718.9
** JOURNAL TOTAL										0.00		

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND						
2022	09	90078	03/16/2022	DEV82	BUA DEV82	1	2					
1	41910	490012		GENERAL GOVERNMENT	REVENUE	INSURANCE SETTLEMENT			-20,676.00			
	010	-4100-1910-001-001-490012-				Wind damage to Dodge roof 03/16/2022				-19,011.00		-39,687.0
2	51925	580640		DODGE BUILDING		BUILDING IMPROVEMENTS			131,000.00			
	010	-5100-1925-001-001-580640-				Wind damage to Dodge roof 03/16/2022				19,011.00		150,011.0
** JOURNAL TOTAL										0.00		

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND						
2022	09	90083	03/18/2022	FIN 20	BUA FIN 20	1	2					
1	41910	480130		GENERAL GOVERNMENT	REVENUE	CONTRACTED PROGRAM REVENUE			-70,000.00			
	010	-4100-1910-001-001-480130-				INCREASED CONTRACT AMOUNT 03/18/2022				-24,450.00		-94,450.0
2	51933	560030		GONZALEZ BUILDING		CONTRACTED PROGRAM EXPENSES			70,000.00			
	010	-5100-1933-001-001-560030-				INCREASED CONTRACT AMOUNT 03/18/2022				24,450.00		94,450.0
** JOURNAL TOTAL										0.00		

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND						
2022	09	90094	03/22/2022	EMS 24	BUA EMS 24	1	2					
1	42510	480034		EMERGENCY MEDICAL SERVICES		MISCELLANEOUS REVENUE EMS			-1,056.00			
	010	-4200-2510-001-001-480034-				Donation to special events 03/22/2022				-500.00		-1,556.0
2	52510	560120		EMERGENCY MEDICAL SERVICES		SPECIAL EVENTS			2,176.00			
	010	-5200-2510-001-001-560120-				Donation to special events 03/22/2022				500.00		2,676.0
** JOURNAL TOTAL										0.00		

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND						
2022	09	90096	03/22/2022	EMS 25	BUA EMS 25	1	2					

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BUDGET AMENDMENTS FOR APRIL 4, 2022

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COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90096	03/22/2022	EMS 25	BUA EMS 25	1 2				
1	42510	480034			EMERGENCY MEDICAL SERVICES	MISCELLANEOUS REVENUE EMS		-1,056.00	-232.00	-1,288.00
	010	-4200-2510-001-001-480034-				CPR Cards for education	03/22/2022			
2	52510	540100			EMERGENCY MEDICAL SERVICES	EDUCATION & TRAINING		14,866.00	232.00	15,098.00
	010	-5200-2510-001-001-540100-				CPR Cards for education	03/22/2022			
** JOURNAL TOTAL									0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90124	03/23/2022	FIN 21	BUA FIN 21	1 2				
1	41910	411001			GENERAL GOVERNMENT REVENUE	STATE BUILDING CAPITAL FUND		-57,590.00	-270,627.00	-328,217.00
	010	-4100-1910-001-001-411001-				STATE BLD CAPITAL FUND	03/23/2022			
2	57110	571710			EDUCATION	SCHOOL - STATE BLDG CAP FUND		57,590.00	270,627.00	328,217.00
	010	-5700-7110-001-001-571710-				STATE BLD CAPITAL FUND	03/23/2022			
** JOURNAL TOTAL									0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90125	03/23/2022	FIN22	BUA FIN22	1 2				
1	51510	520060			HUMAN RESOURCES	GROUP HOSPITAL INSURANCE		308,880.00	-131,549.00	177,331.00
	010	-5100-1510-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
2	51940	570090			CONTRIBUTION TO OTHER FUNDS	WATER/SEWER DEPARTMENT		37,000.00	30,828.00	67,828.00
	010	-5100-1940-001-001-570090-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
3	51940	572800			CONTRIBUTION TO OTHER FUNDS	CONTRIBUTION TO EMP HEALTH FND		25,000.00	1,870.00	26,870.00
	010	-5100-1940-001-001-572800-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
4	51110	520060			COUNTY COMMISSIONERS	GROUP HOSPITAL INSURANCE		49,500.00	13,427.00	62,927.00
	010	-5100-1110-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
5	51210	520060			COUNTY MANAGER	GROUP HOSPITAL INSURANCE		19,800.00	21,907.00	41,707.00
	010	-5100-1210-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
6	51320	520060			TECHNOLOGY SOLUTIONS	GROUP HOSPITAL INSURANCE		59,400.00	12,625.00	72,025.00
	010	-5100-1320-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
7	51610	520060			BOARD OF ELECTIONS	GROUP HOSPITAL INSURANCE		19,800.00	7,291.00	27,091.00
	010	-5100-1610-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			

Attachment: BUDGET AMENDMENTS FOR APRIL 4 2022 (April 2022 Budget Amendments)



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COUNTY OF DAVIE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2022	09	90125	03/23/2022	FIN22	BUA FIN22	1	1		
8	51910	520060		PUBLIC BUILDINGS	GROUP HOSPITAL INSURANCE		59,400.00	3,239.00	62,639.00
	010	-5100-1910-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
9	52110	520060		SHERIFF'S DEPARTMENT	GROUP HOSPITAL INSURANCE		836,550.00	2,927.00	839,477.00
	010	-5200-2110-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
10	52120	520060		JAIL	GROUP HOSPITAL INSURANCE		247,500.00	-2,927.00	244,573.00
	010	-5200-2120-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
11	52150103	520060		VIOLENCE AGAINST WOMEN	GROUP HOSPITAL INSURANCE		.00	1,109.00	1,109.00
	010	-5200-2150-103-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
12	52150106	520060		NC COUNCIL SEXUAL ASSAULT	GROUP HOSPITAL INSURANCE		2,970.00	516.00	3,486.00
	010	-5200-2150-106-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
13	52150111	520060		DDV/UNITED WAY, INC.	GROUP HOSPITAL INSURANCE		198.00	18.00	216.00
	010	-5200-2150-111-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
14	52150113	520060		DIVORCE FILING FEES	GROUP HOSPITAL INSURANCE		2,856.00	1,188.00	4,044.00
	010	-5200-2150-113-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
15	52150121	520060		WOODSON GRANT	GROUP HOSPITAL INSURANCE		396.00	20.00	416.00
	010	-5200-2150-121-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
16	52210	520060		ANIMAL PROTECTION	GROUP HOSPITAL INSURANCE		49,500.00	237.00	49,737.00
	010	-5200-2210-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
17	52410	520060		MEDICAL EXAMINER	GROUP HOSPITAL INSURANCE		.00	604.00	604.00
	010	-5200-2410-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
18	52510	520060		EMERGENCY MEDICAL SERVICES	GROUP HOSPITAL INSURANCE		435,600.00	10,585.00	446,185.00
	010	-5200-2510-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
19	52520	520060		EMS CONVALESCENT CARE	GROUP HOSPITAL INSURANCE		49,500.00	-5,585.00	43,915.00
	010	-5200-2520-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
20	52710	520060		FIRE MARSHAL	GROUP HOSPITAL INSURANCE		29,700.00	-5,000.00	24,700.00
	010	-5200-2710-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
21	52610	520060		COMMUNICATIONS	GROUP HOSPITAL INSURANCE		138,600.00	1,661.00	140,261.00
	010	-5200-2610-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		
22	54110	520060		PLANNING & ZONING	GROUP HOSPITAL INSURANCE		29,700.00	381.00	30,081.00
	010	-5400-4110-001-001-520060-			DISTRIBUTE GRP HOSP TO DEPTS		03/23/2022		

Attachment: BUDGET AMENDMENTS FOR APRIL 4 2022 (April 2022 Budget Amendments)



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BUDGET AMENDMENTS FOR APRIL 4, 2022

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90125	03/23/2022	FIN22	BUA FIN22	1 1				
23	54310	520060			PROJECT MANAGEMENT	GROUP HOSPITAL INSURANCE		4,950.00	3,504.00	8,454.00
	010	-5400-4310-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
24	55210	520060			SENIOR CENTER	GROUP HOSPITAL INSURANCE		57,789.00	9,726.00	67,515.00
	010	-5500-5210-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
25	55310	520060			SOCIAL SERVICES - ADMINISTRATIGROUP	GROUP HOSPITAL INSURANCE		61,875.00	-10,947.00	50,928.00
	010	-5500-5310-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
26	553102	520060			WORK FIRST	GROUP HOSPITAL INSURANCE		9,900.00	1,870.00	11,770.00
	010	-5500-5310-601-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
27	553104	520060			ADULT SERVICES	GROUP HOSPITAL INSURANCE		49,500.00	79.00	49,579.00
	010	-5500-5310-603-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
28	553106	520060			FOSTER CARE	GROUP HOSPITAL INSURANCE		49,500.00	1,445.00	50,945.00
	010	-5500-5310-606-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
29	553107	520060			CHILD PROTECTIVE SERVICES	GROUP HOSPITAL INSURANCE		128,700.00	7,553.00	136,253.00
	010	-5500-5310-607-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
30	55544	520060			INTERPRETER	GROUP HOSPITAL INSURANCE		9,900.00	4,049.00	13,949.00
	010	-5500-5500-544-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
31	55547	520060			CARE COORD FOR CHILDREN	GROUP HOSPITAL INSURANCE		9,900.00	1,870.00	11,770.00
	010	-5500-5500-547-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
32	56110	520060			PUBLIC LIBRARY	GROUP HOSPITAL INSURANCE		59,400.00	2,249.00	61,649.00
	010	-5600-6110-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
33	56410	520060			RECREATION & PARKS	GROUP HOSPITAL INSURANCE		39,600.00	13,230.00	52,830.00
	010	-5600-6410-001-001-520060-				DISTRIBUTE GRP HOSP TO DEPTS	03/23/2022			
** JOURNAL TOTAL									0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90126	03/23/2022	FIN23	BUA FIN23	1 2				
1	47010	490010			WATER - ADMINISTRATIVE	CONTRIBUTION FROM GENERAL FUND		-37,000.00	-30,828.00	-67,828.00
	600	-4710-7010-001-001-490010-				DISTRIBUTE GRP HOSPITAL TO DEP	03/23/2022			
2	57010	520060			WATER - ADMINISTRATIVE	GROUP HOSPITAL INSURANCE		44,550.00	10,547.00	55,097.00
	600	-5710-7010-001-001-520060-				DISTRIBUTE GRP HOSPITAL TO DEP	03/23/2022			

Attachment: BUDGET AMENDMENTS FOR APRIL 4 2022 (April 2022 Budget Amendments)



Finance Department

123 S. Main Street | Mocksville, NC 27028 | 336.753.6020

DavieCountyNC.gov



8.D.1.a

BUDGET AMENDMENTS FOR APRIL 4, 2022

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT					LINE DESCRIPTION				

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	09	90126	03/23/2022	FIN23	BUA FIN23	1 2			
3	57020	520060			WATER - OPERATIONS	GROUP HOSPITAL INSURANCE	108,900.00	3,350.00	112,250.00
600	-5710-7020-001-001-520060-					DISTRIBUTE GRP HOSPITAL TO DEP	03/23/2022		
4	57030	520060			WATER TREATMENT PLANT	GROUP HOSPITAL INSURANCE	79,200.00	9,141.00	88,341.00
600	-5710-7030-001-001-520060-					DISTRIBUTE GRP HOSPITAL TO DEP	03/23/2022		
5	57040	520060			WASTE TREATMENT PLANT	GROUP HOSPITAL INSURANCE	9,900.00	4,049.00	13,949.00
600	-5710-7040-001-001-520060-					DISTRIBUTE GRP HOSPITAL TO DEP	03/23/2022		
6	57050	520060			EASTERN DAVIE SEWER	GROUP HOSPITAL INSURANCE	9,900.00	3,741.00	13,641.00
600	-5710-7050-001-001-520060-					DISTRIBUTE GRP HOSPITAL TO DEP	03/23/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	09	90127	03/23/2022	FIN24	BUA FIN24	1 2			
1	48100	490010			EMPLOYEE HEALTH	CONTRIBUTION FROM GENERAL FUND	-25,000.00	-1,870.00	-26,870.00
800	-4100-8100-001-001-490010-					DISTRIBUTE GRP HOSP TO DEP	03/23/2022		
2	58200	520060			EMPLOYEE WELLNESS CENTER	GROUP HOSPITAL INSURANCE	9,900.00	1,870.00	11,770.00
800	-5500-8200-001-001-520060-					DISTRIBUTE GRP HOSP TO DEP	03/23/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	09	90133	03/24/2022	DCVP20	BUA DCV020	1 2			
1	42150108	430041			FAMILY VIOLENCE PREV & SVC	FAMILY VIOLENCE PREV SERVICE	-25,000.00	-7,830.00	-32,830.00
010	-4200-2150-108-001-430041-					to budget add grant funds	03/24/2022		
2	52150108	510010			FAMILY VIOLENCE PREV & SVC	SALARIES AND WAGES	22,654.81	4,910.00	27,564.81
010	-5200-2150-108-001-510010-					to budget add grant funds	03/24/2022		
3	52150108	510020			FAMILY VIOLENCE PREV & SVC	PART-TIME SALARIES	2,727.00	335.00	3,062.00
010	-5200-2150-108-001-510020-					to budget add grant funds	03/24/2022		
4	52150108	520070			FAMILY VIOLENCE PREV & SVC	RETIREMENT	2,704.24	365.00	3,069.24
010	-5200-2150-108-001-520070-					to budget add grant funds	03/24/2022		
5	52150108	530120			FAMILY VIOLENCE PREV & SVC	POSTAGE	.00	150.00	150.00
010	-5200-2150-108-001-530120-					to budget add grant funds	03/24/2022		

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT					LINE DESCRIPTION				

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	09	90133	03/24/2022	DCVP20	BUA DCVO20	1 2			
6	52150108	530330			FAMILY VIOLENCE PREV & SVC	DEPARTMENT SUPPLIES	1,771.00	230.00	2,001.00
	010	-5200-2150-108-001-530330-				to budget add grant funds	03/24/2022		
7	52150108	540100			FAMILY VIOLENCE PREV & SVC	EDUCATION & TRAINING	94.00	125.00	219.00
	010	-5200-2150-108-001-540100-				to budget add grant funds	03/24/2022		
8	52150108	560100			FAMILY VIOLENCE PREV & SVC	DIRECT SERVICES	7,266.00	715.00	7,981.00
	010	-5200-2150-108-001-560100-				to budget add grant funds	03/24/2022		
9	52150108	560260			FAMILY VIOLENCE PREV & SVC	ADVERTISING	.00	1,000.00	1,000.00
	010	-5200-2150-108-001-560260-				to budget add grant funds	03/24/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	09	90140	03/24/2022	SrCt19	BUA SrCt19	1 2			
1	45210204	430129			HOMEBOUND MEAL/INF & CASE AST	HOMEBOUND MEALS GRANT	-138,880.00	-10,000.00	-148,880.00
	010	-4500-5210-204-001-430129-				Rcvd more funds from YVEDDI	03/24/2022		
2	55210204	540450			HOMEBOUND MEAL/INF & CASE AST	PURCHASED SERVICES	136,196.00	10,000.00	146,196.00
	010	-5500-5210-204-001-540450-				Rcvd more funds from YVEDDI	03/24/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	09	90145	03/24/2022	DEV84	BUA DEV84	1 2			
1	41910	490016			GENERAL GOVERNMENT REVENUE	FUND BALANCE APPROPRIATED	-4,662,416.93	-150,000.00	-4,812,416.93
	010	-4100-1910-001-001-490016-				Dodge Bldg. Roof Replacement	03/24/2022		
2	51925	580640			DODGE BUILDING	BUILDING IMPROVEMENTS	131,000.00	150,000.00	281,000.00
	010	-5100-1925-001-001-580640-				Dodge Bldg. Roof Replacement	03/24/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022	09	90163	03/30/2022	COOP3	BUA COOP3	1 2			
1	44210	480107			COOPERATIVE EXTENSION	STOREHOUSE FOR JESUS GARDEN	.00	-495.00	-495.00
	010	-4400-4210-001-001-480107-				NCA&T UNIVERSITY STIPEND	03/30/2022		

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	

YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90163	03/30/2022	COOP3	BUA COOP3	1 2				
2	54210 010	540280 -5400-4210-001-001-540280-		COOPERATIVE EXTENSION	STOREHOUSE COMMUNITY GARDEN NCA&T UNIVERSITY STIPEND		5,586.00 03/30/2022	495.00	6,081.00	
** JOURNAL TOTAL								0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	09	90164	03/30/2022	SrCt20	BUA SrCt20	1 2				
1	45210205 010	422018 -4500-5210-205-001-422018-		CONGREGATE MEALS GRANT	AMERICAN RESCUE PLAN American Rescue Plan Grant		.00 03/30/2022	-39,395.00	-39,395.00	
2	55210205 010	530210 -5500-5210-205-001-530210-		CONGREGATE MEALS GRANT	ARPA CONGREGATE MEALS EXPENSE American Rescue Plan Grant		.00 03/30/2022	39,395.00	39,395.00	
** JOURNAL TOTAL								0.00		

Attachment: BUDGET AMENDMENTS FOR APRIL 4 2022 (April 2022 Budget Amendments)



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Resolution - National County Government Month

BACKGROUND/PURPOSE OF REQUEST: Resolution - National County Government Month

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Resolution Asset Infrastructure Assessment

BACKGROUND/PURPOSE OF REQUEST: Resolution Asset Infrastructure Assessment

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS:



**DAVIE COUNTY, NORTH CAROLINA
BOARD OF COUNTY COMMISSIONERS**

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Finance

Resource Person: Cindy Chapman

ISSUE/ACTION REQUESTED:

Delete 2016 Chevy Trax - Recreation & Parks Vehicle

BACKGROUND/PURPOSE OF REQUEST: Staff is requesting to delete 2016 Chevy Trax that was wrecked and deemed a total loss. Insurance settlement is complete.

FISCAL IMPACT: \$20,910

COUNTY MANAGERS; RECOMMENDATION:

<Insert County Manager Comments>

ATTACHMENTS:

Delete Wrecked Recreation Vehicle

DAVIE COUNTY FIXED ASSETS

EQUIPMENT DELETION FORM

Department Name Recreation and ParksDate 3/22/2022[illegible]

The above listed items have been approved for deletion from this department's equipment list.

Requested By: Paul A. Moore
(Department Head)

Approved By: 
(David County Manager)

Date: 3/24/22

Finance Office Use Only

Date Posted:

Posted by:

(Rev.3/2000)

Attachment: Delete Wrecked Recreation Vehicle (Delete 2016 Chevy Trax)



DAVIE COUNTY, NORTH CAROLINA BOARD OF COUNTY COMMISSIONERS

Agenda Item Details:

Date of Meeting: April 4, 2022

Department: Board of Commissioners

Resource Person: Stacy A. Moyer

ISSUE/ACTION REQUESTED:

Closed Session Pursuant to 143.318.11.(A)(6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee.

BACKGROUND/PURPOSE OF REQUEST: Closed Session Pursuant to 143.318.11.(A)(6) to Consider the Qualifications, Competence, Performance, Character, Fitness, Conditions of Appointment, or Conditions of Initial Employment of an Individual Public Officer or Employee or Prospective Public Officer or Employee; or to Hear or Investigate a Complaint, Charge, or Grievance by or Against an Individual Public Officer or Employee.

FISCAL IMPACT: n/a

COUNTY MANAGERS; RECOMMENDATION:

<County Manager Comments Here>

ATTACHMENTS: